BRUHATH BENGALURU MAHANAGARA PALIKE
DASARAHALLI ZONE

OPERATION AND MANAGEMENT OF NIGHT SHELTER, SHELTER ONE, FOR HOMELESS PEOPLES OF BBMP DASARAHALLI ZONE

AT WARD NO-22, PEENYA INDUSTRIAL AREA, COMMUNITY HALL, NO.358/359, 3RD MAIN ROAD, SHIVAPURA COLONY, PEENYA 3RD STAGE, BANGALORE-58.

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REQUEST FOR PROPOSAL (RFP) SCHEDULE

1. RFP Reference No.	:	ZJC/DZ/TEND/03/2024-25-04
2. Date of Commencement of Download of RFP Document from Karnataka public Procurement portal website http://KPPP.karnataka.gov.in	:	From 11.03.2025 onwards
3. Last Date and Time for uploading Online Queries[1] in Karnataka public Procurement portal	:	up to 14.03.2025 11:00AM
4. Date and Time of Pre-bid Meeting	:	Date: 15.03.2025 at 02:30 PM at the following venue: O/o Office of the Zonal Joint Commissioner, Dasarahalli Zone, MEI Layout, Bagalagunte, Hesaraghatta main road, Bangalore – 560073. Email: jcdasarahalli1@gmail.com
5. Last Date and Time for uploading of RFP in Karnataka public Procurement portal	:	up to 20.03.2025, 5:00PM
6. Date and Time of Online Opening of RFP Applications[2]	:	21.03.2025, 5:10PM
7. Place of Opening of RFP Applications	:	Online at Karnataka public Procurement portal
8. Address for Communication	:	O/o Office of the Zonal Joint

[1]Only Online Queries through Karnataka public Procurement portal will be accepted. Queries sent through letters, emails or any other mode will not be entertained.
[2]In the event of the specified date of opening of RFP being declared a holiday for the Employer, the RFP will be opened on the next working day at the same time.

Commissioner, Dasarahalli Zone, MEI Layout, Bagalagunte, Hesaraghatta main road, Bangalore – 560073.

SECTION I – LETTER OF INVITATION

BRUHATH BENGALURU MAHANAGARA PALIKE

Dear Service Providers,

1. BBMP Joint Commissioner Dasarahalli invites Proposals under Karnataka public Procurement portal (two cover system) for **OPERATION AND MANAGEMENT OF NIGHT SHELTER, SHELTER ONE, FOR HOMELESS PEOPLES OF BBMP DASARAHALLI ZONE at WARD NO-22, PEENYA INDUSTRIAL AREA, COMMUNITY HALL, NO.358/359, 3RD MAIN ROAD, SHIVAPURA COLONY, PEENYA 3RD STAGE, BANGALORE-58, BY INTERESTED NGO/FIRM/ ORGANISATION**, for a period of one year which is extendable for another one year based on the performance and availability of funds, approval of SLSC. More details on the Services are provided in the Terms of Reference.
2. The RFP is open to all service providers, meeting the eligibly criteria.
3. The service providers will be selected under Least cost Selection (LCS) procedures described in this RFP.
4. The RFP includes the following documents:
   4.1. Section 1 - Letter of Invitation
   4.2. Section 2 - Information to Service Provider
   4.3. Section 3 - Technical Proposal - Standard Forms
   4.4. Section 4 - Financial Proposal - Standard Forms
   4.5. Section 5 - Terms of Reference
   4.6. Section 6 - Standard Form of Contract.
5. The Financial Proposal of the Service Providers who are technically qualified /responsive will only be opened through Karnataka public Procurement portal.

Yours sincerely,

BRUHATH BENGALURU MAHANAGARA PALIKE

SECTION II – INFORMATION TO SERVICE PROVIDER (ITC)

1. Introduction

1.1. The BBMP Joint Commissioner Dasarahalli invites Proposals under Karnataka public Procurement portal (two cover system) for OPERATION AND MANAGEMENT OF NIGHT SHELTER, SHELTER ONE, FOR HOMELESS PEOPLES OF BBMP DASARAHALLI ZONE at WARD NO-22, PEENYA INDUSTRIAL AREA, COMMUNITY HALL, NO.358/359, 3RD MAIN ROAD, SHIVAPURA COLONY, PEENYA 3RD STAGE, BANGALORE-58, BY INTERESTED NGO/FIRM/ ORGANISATION, for a period of one year which is extendable for another one year based on the performance and availability of funds, approval of SLSC. More details on the Services are provided in the Terms of Reference. The RFP is open to all service providers meeting the eligibility criteria. The service providers will be selected under Least Cost Selection (LCS) procedures described in this RFP.

1.2. The Service Provider must familiarize themselves with local conditions and take them into account in preparing their Proposals. To obtain first-hand information on the Assignment and on the local conditions, Service Provider are encouraged to pay a visit to the location before submitting a Proposal, and to attend a pre-proposal conference as per the RFP schedule. Attending the pre-proposal conference is optional.

1.3. Please note that the costs of preparing the proposal and of negotiating the contract, including a visit to the Client, are not reimbursable as a direct cost of the Assignment; and the Client is not bound to accept any of the Proposals submitted.

1.4. It is GOK's policy to require that Service Provider observe the highest standard of ethics during the execution of contracts. In pursuance of this policy, the GOK:

1.4.1. defines, for the purposes of this provision, the terms set forth below as follows:

1.4.1.1. "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the selection process or in contract execution; and

1.4.1.2. "Fraudulent practice" means a misrepresentation of facts in order to influence a selection process or the execution of a contract to the detriment of GOK, and includes collusive practices among Service Provider (prior to or after submission of proposals) designed to establish prices at artificial, noncompetitive levels and to deprive GOK of the benefits of free and open competition.

1.4.2. Will reject a proposal for award if it determines that the firm recommended for award has engaged in corrupt or fraudulent activities in competing for the contract in question;

1.4.3. Will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded GOK-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a GOK-financed contract; and

1.4.4. Will have the right to require that, GOK to inspect Service Provider's accounts and records relating to the performance of the contract and to have them audited by auditors appointed by GOK.

1.5. Service Provider shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by GOK in accordance with the above sub para.

1.6. Earnest Money deposit or Bid security

1.6.1. The Service Provider shall furnish Bid Security.

1.6.2. The Bid Security shall be paid in the E-Procurement Portal using any of the following payment modes:

a) Credit Card

b) Debit Card

c) National Electronic Funds Transfer (NEFT)

d) Over the Counter (OTC). The OTC payment facility shall be available at designated ICICI bank branches for making payments from the dates of notification of IFB.

1.6.3. Confirmation of the receipt of the Bid processing fee and Bid Security in Government of Karnataka central pool A/c held at ICICI Bank shall be verified. If an acceptable Bid Security is not received then the e-Procurement portal will not allow the bidder to submit its bid.

1.6.4. The Bid Security of unsuccessful Bidders will be returned as promptly as possible upon the successful Bidder's furnishing of the Performance Security.

1.6.5. The Bid Security may be forfeited:

a) if a Bidder

i) withdraws its bid during the period of bid validity specified by the Bidder on the Technical Bid Submission Form and extension of bid validity thereof;

b) if the successful Bidder fails to:

i) sign the Contract;

ii) Furnish a Performance Security.

1.6.6. EMD is not Exempted for MSME/SSI as per govt order FD/295/exp/12/2019 Dt 26/3/2019.

2. Clarification and Amendment of RFP Documents

2.1. Clarifications on the RFP may be uploaded online in Karnataka public Procurement portal as per the RFP Schedule. Only Online Queries through Karnataka public Procurement portal will be accepted. Queries sent through letters, emails or any other mode will not be entertained.

2.2. At any time before the submission of Proposals, the Client may, for any reason, whether at its own initiative or in response to a clarification requested by a firm, modify the RFP documents by amendment. Any amendment shall be issued in writing as addendum/corrigendum. Addendum/corrigendum will be uploaded in the Karnataka public Procurement portal only. The Client may at its discretion extend the deadline for the submission of Proposals.

3. Preparation of Proposal

3.1. Service Provider are requested to submit a Proposal written in the English language.

Technical Proposal

3.2. In preparing the Technical Proposal, Service Provider are expected to examine the documents comprising this RFP in detail. Material deficiencies in providing the information requested may result in rejection of a Proposal.

3.3. While preparing the Technical Proposal, Service Provider must give particular attention to the following:

3.3.1. Service Provider Should not associate with the other Service Providers for this Assignment.

3.3.2. The estimated number of staff required per night shelter for a period of 12 months, extendable by additional 12 months, are as follows:

Sl. No	Position	Numbers	Remarks
1.	Shelter Manager	1	
2.	Caregivers	3	one caregiver for one shift of 8 hours

Note: 1) Should follow reservation as per the Government order issued by secretary DPAR 20/05/2024.

2) As per the Government of Karnataka order number CS/137/AES/2022 dated 19/05/2022, 33% of the total staff should be reserved for women candidates.

3.3.3. The minimum required qualification is as follows:

Sl, No.	Category of Staff	Post in nos.	Minimum Qualification
1	Shelter Manager	1	• Bachelor's degree in Social Science or Masters in Social Work • Not less than 5 years of experience in a responsible position in carrying out with similar activities in urban areas (Urban poor) and the field of education, health, community mobilization, poverty alleviation in Karnataka. • Conducting trainings program and social mobilization experience with Urban poor. • Experience in Karnataka state and knowledge of Kannada language is essential (Read, Write and Speak). • Computer Skill is Must.
2	Caregivers	3	• They shall be physically fit and shall be aged above 21 & below 60.

3.3.4. "Alternative key staff shall not be proposed. The successful bidder shall submit details for each position."

3.4. The Technical Proposal should provide the following information using the attached Standard Forms and documents stated below in the table, all the documents are mandatory, if one of the document is not uploaded bid will be rejected:

Sl.no	Documents
1.	Earnest Money Deposit Rupees 21,467/- (2.5% of the estimated value)
2.	GST registration certificate.
3.	ESI registration certificate.
4.	EPF registration certificate.

<table>
<tr><td></td><td></td></tr>
<tr><td>5.</td><td>Labour Department registration certificate.</td></tr>
<tr><td>6.</td><td>ESI, EPF paid challans for 4 staffs of the financial year 2023-24.</td></tr>
<tr><td>7.</td><td>Salary paid details (RTGS copy/ account statement) to 4 staffs of the financial year 2023-24.</td></tr>
<tr><td>8.</td><td>Annual Turnover statement of 3 financial years, i.e.,2021-22, 2022-23, 2023-24, Certified by Chartered Accountant as per format enclosed. Bidder should have average Annual turnover of Rs.8,58,697/- (one-time estimated value per center)in the last three financial yearsi.e.,2021-22, 2022-23, 2023-24.</td></tr>
<tr><td>9.</td><td>Income tax returns of 3 financial years, i.e., 2021-22, 2022-23, 2023-24</td></tr>
<tr><td>10.</td><td>Affidavit as per format enclosed.</td></tr>
<tr><td>11.</td><td>Previous work Orders for providing 4 numbers of staffs in any one of the 3 financial years, i.e., 2021-22, 2022-23, 2023-24.</td></tr>
<tr><td>12.</td><td>Details of the existing contracts.</td></tr>
<tr><td>13.</td><td>Satisfactory Performance Certificate / Letter providing 4 numbers of staffs in any one of the 3 financial years, i.e., 2021-22, 2022-23, 2023-24.</td></tr>
<tr><td>14.</td><td>Detailed proposed work plan and methodology, on how they are going to manage the night shelter.</td></tr>
<tr><td>15.</td><td>Technical Proposal Submission Form</td></tr>
<tr><td>16.</td><td>Curriculum vitae/resume for the following staff per center:
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<tr><td>18.</td><td>TERMS OF REFERENCE acceptance and signature on all the pages of TERMS OF REFERENCE</td></tr>
<tr><td>19.</td><td>Agreement or any other details for association with any one</td></tr>
</table>

	of the following organizations: Indian Medical Association/Red Cross, and Local Association of Doctors / Nursing Homes etc.

Note: Original/notarized documents to be submitted for verification if intimated.

3.5. The Technical Proposal shall not include any financial information.

Financial Proposal

3.6. The salary for the staff, ESI, EPF should be paid as per the minimum wages act government of Karnataka.

3.7. The bidder should quote Rate per month per night shelter in rupees for operation and Management of night shelter 24X7.

Sl No.	Name Of Shelter	Category	Capacity-	Rate per month
1.	Ward No-22, Peenya Industrial Area, Community Hall, No 358/359 3rd Main Road, Shivapura Colony, Peenya 3rd Stage,	Men	25	

Note: The rate quoted per month includes all cost such as remunerations to the staff working at the night shelters, RO drinking water, hot water for bath, food for the homeless at night shelter, electricity bill, water bill, health checkup, 24X7 helpline, CC camera, TV, and all the costs to operate and maintain night shelter 24X7 without any problems. The rate should be quoted in Karnataka public procurement portal only.

3.8. The Proposals must remain valid for 90 days after the submission date, during this period; the Service provider is expected to keep available the key professional staff proposed for the assignment. The Client will make its best effort to complete negotiations within this period. If the Client wishes to extend the validity period of the proposals, the Service Provider who do not agree have the right not to extend the validity of their proposals.

4. Submission, Receipt, and Opening of Proposals

4.1. The proposal shall be uploaded online in the Karnataka public procurement portal http://kppp.karnataka.gov.in. The bidder shall upload the proposals in the Karnataka public procurement portal on or before the due date and time specified in the RFP Schedule.

4.2. The Technical Bids will be opened online in the Karnataka public procurement portal on the date and time as specified in the RFP Schedule. The Financial Proposal shall remain encrypted in the Karnataka public procurement portal.

5. Proposal Evaluation

General

5.1. From the time the proposals are opened to the time the contract is awarded, if any Service Provider wishes to contact the Client on any matter related to its proposal, it should do so in writing at the address indicated in the RFP. Any effort by the firm to influence the Client in the Client's proposal evaluation, proposal comparison or contract award decisions may result in the rejection of the Service Provider's proposal.

5.2. Evaluators of Technical Proposals shall have no access to the Financial Proposals until the technical evaluation, including its approval by competent authority is obtained.

Evaluation of Technical Proposals

5.3. The evaluation committee appointed by the Client evaluates the proposals. All the documents should be uploaded mandatorily; if any one of the documents is not uploaded then bid will be rejected.

Sl.no	Documents
1.	Earnest Money Deposit Rupees Rs.21,467/- (2.5% of the estimated value)
2.	GST registration certificate.
3.	ESI registration certificate.
4.	EPF registration certificate.
5.	Labour Department registration certificate.
6.	ESI, EPF paid challans for 4 staffs of the financial year 2023-24.
7.	Salary paid details (RTGS copy/ account statement) to 4 staffs of the financial year 2023-24.
8.	Annual Turnover statement of 3 financial years, i.e.,2021-22, 2022-23, 2023-24, Certified by Chartered Accountant as per format enclosed. Bidder should have average Annual turnover of Rs.8,58,697/- (one-time estimated value per center) in the last three financial yearsi.e.,2021-22, 2022-23, 2023-24.
9.	Income tax returns of 3 financial years, i.e., 2021-22, 2022-23, 2023-24
10.	Affidavit as per format enclosed.
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<tr><td>19.</td><td>Agreement or any other details for association with any one of the following organizations: Indian Medical Association/Red Cross, and Local Association of Doctors / Nursing Homes etc.</td></tr>
</table>

a) If bidder fails to upload any of these document’s bid will be rejected.

b) All documents to be uploaded on Karnataka public procurement portal only and physical submission of documents at a later date or on verification day will not be entertained

Opening and Evaluation of proposals, Financial Proposals; Ranking

5.4. After the technical evaluation is completed, the Client will reject the bid or were considered non-responsive to the RFP and Terms of Reference, as rejected. The Client shall open those financial bids in the Karnataka public Procurement portal, who have qualified, in the technical evaluation.

5.5. The financial bids shall be opened online in the Karnataka public procurement portal.

5.6. The Client will select the lowest bidder who has quoted lowest rate per center.

5.7. If multiple bidders quote the same percentage, then in the presence of all the qualified bidders, lottery method will be followed to finalize the L1 bidder, this will be final and binding.

5.8. The selected Service Provider will be invited for negotiations if required.

5.9. The client at any time can cancel the tender without assign any reasons.

6. Negotiations

6.1. The negotiation will be conducted through Karnataka public procurement portal /mail communication. The aim is to reach agreement on all points and sign a contract.

6.2. Negotiations will include a discussion of the Technical Proposal, the proposed methodology (work plan), staffing and any suggestions made by the firm to improve the Terms of Reference. The Client and Service Provider will then work out final Terms of Reference, staffing, and bar charts indicating activities, staff, periods in the field and in the home office, staff-months, logistics, and reporting. The agreed work plan and final Terms of Reference will then be incorporated in the “Description of Services” and form part of the contract. Special attention will be paid to getting the most the Service Provider can offer within the available budget and to clearly defining the inputs required from the Client to ensure satisfactory implementation of the Assignment.

6.3. The negotiations will conclude with a review of the draft form of the contract. To complete negotiations the Client and the Service Provider will initial the agreed contract.

7. Award of Contract

7.1. The contract will be awarded following negotiations. After negotiations are completed, the Client will notify other Service Provider on the shortlist that they were unsuccessful, in the Karnataka public procurement portal only and return the Financial Proposals /EMD if any of that Service Provider who did not pass the technical evaluation.

7.2. The Service Provider is expected to commence the Assignment from February 2025.

7.3. Within 15 days of receipt of Notification of Award, the successful bidder shall submit the Details of Staff deputing of all the manpower proposed for deployment at the Client’s locations. The Client shall review the details of all the manpower proposed by the successful bidder. The successful bidder shall post the manpower at site only after receiving approval of the Client.

7.4. Within fifteen (15) days of the receipt of notification of award from the Client, the successful Bidder shall furnish the Performance Security (5% of Tender amount). The Purchaser

shall promptly notify the name of the winning Bidder to each unsuccessful Bidder and discharge the Bid Securities of the unsuccessful bidders through E-procurement.

7.5. Failure of the successful Bidder to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.

8. Confidentiality

8.1. Information relating to evaluation of proposals and recommendations concerning awards shall not be disclosed to the Service Provider who submitted the proposals or to other persons not officially concerned with the process, until the winning Service Provider has been notified that it has been awarded the contract.

9. Purchaser's right to vary Quantities at Time of Award

9.1 The Purchaser reserves the right at the time of Contract award to increase or decrease by up to 25 % of the quantity, without any change in unit price or other terms and conditions.

10. Purchaser's Right to Accept Any Tender and to Reject Any or All Tenders

10.1The Purchaser reserves the right to accept or reject any tender, and to annul the tendering process and reject all tenders at any time prior to contract award, without thereby incurring any liability to the affected Tenderer or Tenderers

11. Bidders will be debarred as per the KTPP act.

12. Any Bidder from a country which shares a land border with India will be eligible to bid in this tender only if the Bidder is registered with the Competent Authority.

13. Period of Validity of Tenders

13.1 Tenders shall remain valid for 90 days after the deadline for submission of tenders prescribed by the Purchaser. A tender valid for a shorter period shall be rejected by the Purchaser as non-responsive.

13.2 In exceptional circumstances, the Purchaser may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The earnest money deposit provided shall also be suitably extended. A Tenderer may refuse the request without forfeiting its earnest money deposit. A Tenderer granting the request will not be required nor permitted to modify its tender.

SECTION III – TECHNICAL PROPOSAL – STANDARD FORMS

1. Technical Proposal Submission Form

[To be submitted on company letter head]

Date: …./…./……..

To,

JC Dasarahalli Zone,

BBMP

Dear Sir/Madam,

RFP Ref. No. **……**

Subject: Technical Proposal for ……

We, the undersigned, offer ----------, for the above in accordance with your Request for Proposal vide no. …… dated …./…./…….. We are hereby submitting our Proposal which includes this Technical Proposal and a Financial Proposal.

If negotiations are held during the period of validity 90 days of the Proposal, we undertake to negotiate on the basis of the proposed staff. Our Proposal is binding upon us and subject to the modifications resulting from contract negotiations.

We understand you are not bound to accept any Proposal you receive.

We remain,

Yours sincerely,

Authorized Signature:	
Name:	
Title:	
Company Seal:	

2. Details of Service Provider'

Sl.	Particulars	Details				
1.	Company Name					
2.	Address of Registered Office					
3.	Contact Details	Landline				
		Mobile				
		Fax				
		Email				
4.	Director / CEO details	Name				
		Landline				
		Mobile				
		Fax				
		Email				
5.	Authorized Signatory for this RFP	Name				
		Landline				
		Mobile				
		Fax				
		Email				
		[Bidder should submit ***Power of Attorney*** authorizing to submit proposal and to represent the company for this RFP]				
6.	Branch Offices	Sl.	City	State	Address	Landline
		1.				
		2.				
7.	Total Number of Staff Employed on bid submission date	Sl.	Designation		No of Staff Employed	
		1.				
		2.				
			Total			

Authorized Signature:	
Name:	
Title:	
Company Seal:	

3. Description of the methodology and work plan for performing the assignment

Technical Approach, Methodology, and Organization of the Consultant's team.

{Please explain your understanding of the objectives of the assignment as outlined in the Terms of Reference (TOR), the technical approach, and the methodology you would adopt for implementing the tasks to deliver the expected output(s); the degree of detail of such output; and describe the structure and composition of your team. Please do not repeat/copy the TORs in here.}

Work Plan and Staffing.

{Please outline the plan for the implementation of the main activities/tasks of the assignment, their content and duration, phasing and interrelations, milestones (including interim approvals by the Client), and tentative delivery dates of the reports. The proposed work plan should be consistent with the technical approach and methodology, showing understanding of the TOR and ability to translate them into a feasible working plan and work schedule showing the assigned tasks for each expert. A list of the final documents (including reports) to be delivered as final output(s) should be included here. The work plan should be consistent with the Work Schedule Form.}

Authorized Signature:	
Name:	
Title:	
Company Seal:	

4. Format of Annual Turnover Statement

[To be printed on letter head of Chartered Accountant.]

[Should be duly signed and certified by Chartered Accountant]

The Annual Turnover of M/s _____ during the past three years is given below.

Sl.	**Financial Year**	**Turnover (in Rs.)**
1.	2021-22	
2.	2022-23	
3.	2023-24	
4.	Average annual turnover	

We certify that the above turnover statement is true and correct.

Signature of Chartered Accountant	
Seal of Chartered Accountant	
Registration Number	
Name of Chartered Accountant	
UDIN	
Date	
Place	

5. Format of Affidavit

[To be submitted by bidder's authorized person on Stamp Paper of Rs.100/-]

[The affidavit shall be notarized]

AFFIDAVIT

This affidavit is executed by M/s ..... on day ____, Year ____, having its registered office at ....for the Request for Proposal of ----------for ..... vide reference no. .....dated ..../..../.....

We / I hereby declare and undertake on oath as follows:

1. We / I that all the information, documents, testimonials, certificates, curriculum vitae, etc., submitted by us for the above-mentioned proposal are all correct and genuine.
2. We / I declare that the Purchase Order, Invoices, Certifications, proof of payment, Certificates, etc. submitted by us are correct and genuine.
3. We / I declare that our firm / company M/s. ..... is not blacklisted or de-registered by any Government / Quasi Government / other organization.
4. We / I declare that we / I will not default in the submission of Tax Deducted at Source (TDS), Provident Fund, ESI, etc.
5. We / I declare that we / I will not violate any of the provisions of the Indian Labour Law.
6. We / I are aware that if one or more of the above declarations and undertakings are found to have been violated/breached, then We / I shall be blacklisted by BRUHATH BENGALURU MAHANAGARA PALIKEfor the period of five years.

Identified by me:

Deponent

Advocate Name:

Title:

Company:

Date:

Place:

6. Format of Curriculum Vitae/Details of the staff

<table>
<tr><th>Sl.</th><th>Particulars</th><th>Details</th></tr>
<tr><td>1.</td><td>Proposed Position</td><td></td></tr>
<tr><td>2.</td><td>Firm / Company Name</td><td></td></tr>
<tr><td>3.</td><td>Staff Name</td><td></td></tr>
<tr><td>4.</td><td>Date of Birth</td><td></td></tr>
<tr><td>5.</td><td>Nationality</td><td></td></tr>
<tr><td>6.</td><td>No. of years in Firm / Company</td><td></td></tr>
<tr><td>7.</td><td>No. of years of experience</td><td></td></tr>
<tr><td>8.</td><td>Educational Qualification</td><td></td></tr>
<tr><td>9.</td><td>Employment Record
(In reverse chronology)</td><td>
<table>
<tr><th>From</th><th>To</th><th>Company</th><th>Designation</th><th>Location</th></tr>
<tr><td></td><td></td><td></td><td></td><td></td></tr>
<tr><td></td><td></td><td></td><td></td><td></td></tr>
</table>
</td></tr>
<tr><td>10.</td><td>Languages Known</td><td>
<table>
<tr><th></th><th>Speaking</th><th>Reading</th><th>Writing</th></tr>
<tr><td></td><td></td><td></td><td></td></tr>
<tr><td></td><td></td><td></td><td></td></tr>
<tr><td></td><td></td><td></td><td></td></tr>
</table>
[state whether proficiency is excellent, good, fair or poor]
</td></tr>
<tr><td>11.</td><td>Certification</td><td>I, the undersigned, certify that to the best of my knowledge and belief, these data correctly describe me, my qualifications, and my experience.
<table>
<tr><td>Date:</td><td></td></tr>
<tr><td>Place:</td><td>Signature of Staff Member</td></tr>
</table>
</td></tr>
</table>

7. Details of the existing contracts

	Name and Address of the organization, Name, Designation and Telephone / Fax No. of the officer concerned	Details regarding the contract	Value of Contract (Rs.)	Duration of Contract	
				From	**To**
				DD/MM/YY	DD/MM/YY
A					
B					
C					
	Additional information, if any				

The above format may be used to provide requisite details.

Authorized Signature:	
Name:	

Title:	
Company Seal:	

SECTION IV – FINANCIAL PROPOSAL – STANDARD FORMS

1. Financial Proposal Submission Form

(Not Used)

Note:

The Rate per center should be quoted in Karnataka Public procurement portal only.

SECTION V – TERMS OF REFERENCE (TOR)

1. Background

The National Urban Housing & Habitat Policy (NUHHP), 2007 aims at promoting sustainable development of habitat in the country with a view to ensuring equitable supply of land, shelter and services at affordable prices to all sections of the society. However, the most vulnerable of these are the urban homeless.

The urban homeless persons contribute to the economy of the cities and thus the nation as cheap labour in the informal sector; yet they live with no shelter or social security protection. The urban homeless survive with many challenges like no access to elementary public services such as health, education, food, water and sanitation.

Deendayal Antyodaya Yojana - **N**ational **U**rban **L**ivelihoods **M**ission (**DAY-NULM**) aims at providing permanent shelter equipped with essential services to the urban homeless in a phased manner under the Scheme of Shelters for Urban Homeless (SUH). Homeless persons include persons who do not have a house, either self-owned or rented, but instead live and sleep on pavements, at parks, railway stations, bus stations and places of worship, outside shops and factories, at construction sites, under bridges, in pipes and other places under the open sky or places unfit for human habitation.

It is understood that many occupants of shelters are engaged in work during the nights (e.g.as head loaders), and thus need shelters to sleep in, during the day. Casual workers also do not get employment on a daily basis, and so they may need shelters during the day and not just at night. Therefore, DAY-NULM envisages providing shelters available to the homeless during the day as well as night

2. Concise Statement of Objectives

The objectives of the Shelter for Urban Homeless (SUH) component of DAY-NULM scheme are to:

Ensure availability and access of the urban homeless population to permanent shelters including the basic infrastructure facilities like water supply, sanitation, safety and security;

Cater to the needs of especially vulnerable segments of the urban homeless like the dependent children, aged, disabled, mentally ill and recovering gravely ill, by creating special sections within homeless shelters and provisioning special service linkages for them;

Provide access to various entitlements, viz. social security pensions, PDS, ICDS, identity, financial inclusion, education, adorable housing etc. for homeless populations;

Formulate structures and framework of engagement for development, management and monitoring of shelters and

ensuring basic services to homeless persons, by state and civil society organizations including homeless collectives.

3. An Outline of the Tasks to be Carried Out

Following are the night Shelter of Dasarahalli zone:

Sl No.	Name Of Shelter	Category	Capacity-
1.	BBMP Samudaya Bhavana Building, No.358/359, 3rd main, Shivapura colony, Peenya 3rd stage, Ward no.23, Peenya Industrial Area, Bangalore-58	Men	25

- A Shelter Management Committee (SMC) will be constituted with local ward member, ULB representative, caretakers, and few nominated residents of the shelter as member. The SMC shall supervise the day-to-day functioning of the Shelter.
- Each shelter shall have the following minimum full time state for looking after daily management, upkeep, cleanliness and discipline at the shelter:
- The following registers will be maintained at all the Shelters–

a) Shelter Asset Inventory Book

b) Accounts Register/Cash Book to monitor day to day expenditure &receipts

c) Attendance Register

d) Shelter Management Committee Meeting Register

e) Personnel Register with Salary Payment details

f) House Keeping & Maintenance Register

g) Complaints and Suggestion Register

- Capacity building programme of the state managing the shelter should be carried out to sensitize them towards the needs of the homeless so that they are able to empathize with their problems and are able to treat them with respect and dignity.
- Additionally, to ensure the deliverance of quality services, an inception workshop maybe held in the beginning of their employment followed with experience sharing workshops conducted once every 6 months among all the shelter state in the city 15.
- Each shelter should prominently display the rights and responsibilities of the residents.
- Staff/team & their roles for each Shelter:

Position	Roles & responsibilities
Shelter Manager	Overall, in charge of shelter facilities & resident related services, Maintenance of all records Identify resident's needs- Health, employment needs, training needs, social security needs, to organize health checkups& Counseling services, Follow up of the advices given by Doctor/Counselor provided to residents, to organize rehabilitation & repatriation of residents, arranging awareness programs, monitor food supply to residents, coordinate with government departments to get the benefits for the residents, Preparation of monthly reports & planning, attend Nammane staff review meetings. Reporting to BBMP, visit BBMP offices
Care taker 1 to 3 (Three caretaker will be hired & they need to work for eight hours and in shifts)	Make admissions of residents, maintain their individual files, talk to them and collect basic information about the person's background, issue of kits and maintain records. Maintain peace in the shelter, conduct shelter level committee meetings, monitor food & water supply arrangements to residents, organize cultural activities/festivals/birthdays of residents talk to residents on their problems & report to Shelter Manager. Assist Shelter Manager in day today work, maintain attendance register of residents, First aid box, administration of medicines if a resident is sick, take him to doctor, etc. Maintenance of cleanliness in shelter including getting bed sheets/blankets washed, maintenance of shelter like getting the leaking pipes/taps repaired, etc

- Facilities at the night shelters

The shelters will be permanent, running throughout the year; and open round the clock, because many homeless persons find work in the nights. Following facilities/amenities may be provided at the shelters for dignified living:

a) Well-ventilated rooms.

b) Water arrangements (Potable drinking water and other needs) and sanitation.

c) Adequate bathing &toilet facilities.

d) Standard lighting for shelter.

e) Adequate fire protection measures, as per the norms.

f) First aid kit.

g) Pest and vector (mosquito) control.

h) Regular cleaning of blankets, mattresses and sheets, and maintenance of other services.

i) Common kitchen/cooking space, necessary utensils for cooking and serving, cooking gas connections etc.

j) Child care facilities for children by linking the shelter to the nearest Anganawadi Centers.

k) Facilitation for convergence with other services/entitlements.

l) Personal lockers for personal storage space.

m) Common recreation space.

- LINKAGES WITHENTITLEMENTS

Shelters will be as pace for convergence and provisions of various entitlements of social security, food, education and health care systems.

All homeless persons in shelters should be given priority under various schemes, and government programmes. The Shelter Management Agencies and Committees would be responsible to ensure the availability of various entitlements and benefits to the homeless. An illustrative list of schemes/benefits where such convergence is desirable is given below:

- Identity Proof & Postal Address
- Elector's Photo Identity Card (EPIC), Aadhar Card etc.
- Old age, widows and disability pensions
- BPL cards, PDS ration card setc.
- Bank, Post Office, Jandhan Yojana Accounts
- ICDS services
- Admission to government schools
- Admission to public hospitals for healthcare
- Free Legal Aid
- Rashtriya Swasthya Bima Yojana
- Pradhan Mantri Suraksha Bima Yojana
- Pradhan Mantri Jeevan Jyoti BimaYojana
- Pradhan Mantri Awas Yojana-Housing for All
- Skill Training under DAY-NULM & Prime Minister's Kaushal Vikas Yojana

- Pradhan Mantri Mudra Yojana, SEP component of DAY-NULM
- Identity card/vending Certificates to homeless street vendors
- Rehabilitation of disabled schemes of Ministry of Social Justice and Empowerment
- Referral services for women & children in distress with SWADHAR, UJJAWALA, SABLA, One Stop Centre, Women Helpline Scheme, Schemes of Mo W&CD
- Subsidy under PDS
- Direct benefit Transfer under various Govt. schemes
- Linkage to and other schemes/services/entitlements of the Ministry
- Shelters are not the destiny for the homeless; working men/women's hostel, rental housings, affordable/social housings may also be promoted by the states/ULBs for main streaming homeless.

4. Schedule for Completion of Tasks

The Service Provider should start the services at the night shelter within 30 days from the date of work order.

5. Data, Services and Facilities to Be Provided by the Client

BBMP will endeavor to provide all the necessary data and available documentation related to Operation & Management of night shelter 24x7. The contact details of concerned officials will be provided.

6. Final Outputs (i.e., Reports, Drawings, etc.) that will be required of the Service Provider

a. Action Plan
   - Inception report
   - Methodology
   - Time frame and deliverables
   - Financial implication

b. Monthly Progress Reports
   - Reporting achievement against targets with timeframes as committed in the approved Action Plan
   - Reporting monitoring indicators for output and outcome in a phase wise manner
   - Survey details
   - Reporting problems, constraints and issues faced during the project implementation
   - Progress report as per the action plan.

c. Final Report
   - Compiled report on process documentation of overall project

- Video documentation of program
- All the deliverables as specified in task outline
- Success Story/Case studies.

Note: the formats of the above specified reports shall be got approved before its submission

7. Composition of Review Committee to Monitor Manpower Service Providers Work

The firm work shall be periodically reviewed by the BBMP and Review Committee consisting following members;

1. The Zonal Commissioner, Dasarahalli zone,
2. The Joint Commissioner, Dasarahalli BBMP
3. Welfare officer, Dasarahalli zone

8. Procedure for Review of Progress Reports, Inception, Status, Final Draft and Final Reports

Inspection by the team deputed JC Dasarahalli zone.

SECTION VI – CONTRACT OF SERVICE PROVIDER'S SERVICES

1. Form of Contract

This CONTRACT (hereinafter called the "Contract") is made the …… day of the month of ……., 2025, **BETWEEN** on the one hand, …… (Hereinafter called the "Client") **AND** on the other hand, ……. (Hereinafter called the "Service Provider").

WHEREAS

A. the Client has requested the Service Provider to provide certain services as defined in the RFP document, GCC (General Conditions of Contract attached to this Contract (hereinafter called the "Services");

B. the Service Provider, having represented to the Client that they have the required professional skills, and personnel and technical resources, have agreed to provide the Services on the terms and conditions set forth in this Contract;

NOW THEREFORE the parties hereto hereby agree as follows:

1) The following documents attached hereto shall be deemed to form an integral part of this Contract:
   a) The General Conditions of Contract (hereinafter called "GC");
   b) The Special Conditions of contract (hereinafter called "SC");
   c) RFP document
   d) Terms of reference
2) The mutual rights and obligations of the Client and the Service Provider shall be as set forth in the Contract, in particular:
   a) The Service Provider shall carry out the Services in accordance with the provisions of the Contract; and
   b) the Client shall make payments to the Service Provider in accordance with the provisions of the Contract.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

FOR AND BEHALF OF

BRUHATH BENGALURU MAHANAGARA PALIKE

By,

FOR AND BEHALF OF

[Name of Service Provider]

By [Authorized Signatory]

2. General Conditions of Contract

2.1. General Provisions

2.1.1. Definitions

1) Unless the context otherwise requires, the following terms whenever used in this Contract have the following meanings:

   a) "Applicable Law" means the laws and any other instruments having the force of law in India, as they may be issued and in force from time to time;

   b) "Contract" means the Contract signed by the Parties, to which these General Conditions of Contract (GCC) are attached, together with all the documents listed in Clause 1 of such signed Contract;

   c) “Effective Date” means the date on which this Contract comes into force.

   d) “Contract Price” means the price to be paid for the performance of the Services;

   e) "GCC" means these General Conditions of Contract;

   f) "Government" means the Government of Karnataka;

   g) "Local currency" means Indian National Rupee;

   h) "Party" means the Client or the Service Provider, as the case may be, and Parties means both of them;

   i) "Personnel" means persons hired by the Service Provider or by any Sub-Service Provider as employees and assigned to the performance of the Services.

   j) "SCC" means the Special Conditions of Contract by which these General Conditions of Contract may be amended or supplemented;

   k) "Services" means the work to be performed by the Service Provider pursuant to this Contract as described in TOR; and

   l) ‘Third party” means any person or entity other than the Government, the Client, the Service Provider.

2.1.2. Law Governing the Contract

This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the Applicable Law.

2.1.3. Language

This Contract has been executed in English language, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract.

2.1.4. Notices

Any notice, request or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail specified in this RFP.

2.1.5. Location

The Services shall be performed at such locations as are specified in the RFP.

2.1.6. Authorized Representatives

Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Client or the Service Provider may be taken or executed by the officials specified in the RFP.

2.1.7. Taxes and Duties

The Service Provider and the personnel shall pay the taxes, duties, fees, levies and other impositions levied under the existing, amended or enacted laws during life of this contract and the client shall perform such duties in regard to the deduction of such tax as may be lawfully imposed.

It is the responsibility of the Service Provider to strictly abide by the Indian Labour Laws and Acts, including but not limited to payment of TDS, PF, ESI, Service Tax to the Government.

2.2. Commencement, Completion, Modification, and Termination of Contract

2.2.1. Effectiveness of Contract

This Contract shall come into effect on the date the Contract is signed by both Parties.

2.2.2. Commencement of Services

The Service Provider shall begin carrying out the Services within thirty (30) days after the date the Contract becomes effective.

2.2.3. Expiration of Contract

Unless terminated earlier pursuant to Clause 2.2.7, this Contract shall terminate at the end of 12 months, which may be extended by another 12 months based on the performance and availability of funds, approval of SLSC.

2.2.4. Modification

Modification of the terms and conditions of this Contract, including any modification of the scope of the Services or of the Contract Price, may only be made by written agreement between the Parties or as instructed by BBMP.

2.2.5. Force Majeure

1) Definition

a) For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party, and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

2) No Breach of Contract

a) The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

3) Extension of Time

a) Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

4) Payments

a) During the period of their inability to perform the Services as a result of an event of Force Majeure, the Service Provider shall be entitled to continue to be paid under the terms of this Contract, as well

as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.

2.2.6. Suspension

The Client may by written notice of suspension to the Service Provider, suspend all payments to the Service Provider hereunder if the Service Provider fail to perform any of their obligations under this contract, including the carrying out of the Services, provided that such notice of suspension (i) shall specify the nature of the failure, and (ii) shall request the Service Provider to remedy such failure within a period not exceeding thirty (30) days after receipt by the Service Provider of such notice of suspension.

2.2.7. Termination

1) By the Client

a) The Client may terminate this Contract, by not less than thirty (30) days' written notice of termination to the Service Provider, to be given after the occurrence of any of the events specified in paragraphs (b) through (e) of this Clause 2.2.7 (1) and sixty (60) days in the case of the event referred to in (g):

b) if the Service Provider do not remedy a failure in the performance of their obligations under the Contract, within thirty (30) days of receipt after being notified or within such further period as the Client may have subsequently approved in writing;

c) if the Service Provider (or any of their members) become insolvent or bankrupt;

d) if, as the result of Force Majeure, the Service Provider are unable to perform a material portion of the Services for a period of not less than sixty (60) days; or

e) if the Service Provider, in the judgment of the Client has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

f) For the purpose of this clause:

i) "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the selection process or in contract execution.

ii) “Fraudulent practice” means a misrepresentation of facts in order to influence a selection process or the execution of a contract to the detriment of GOK, and includes collusive practice among Service Provider (prior to or after submission of proposals) designed to establish prices at artificial non-competitive levels and to deprive GOK of the benefits of free and open competition.

g) if the Client, in its sole discretion and for any reason whatsoever, decides to terminate this Contract.

h) Service Provider and their staff if fails to strictly adhere to the Information Technology Act 2000 and its subsequent amendments at all times

2) By the Service Provider

a) The Service Provider may terminate this Contract, by not less than ninety (90) days' written notice to the Client, such notice to be given after the occurrence of any of the events specified in paragraphs (i) through (iii) of this Clause 2.2.7 (2):

i) if the Client fails to pay any monies due to the Service Provider pursuant to this Contract and not subject to dispute pursuant to Clause 7 hereof within forty-five (45) days after receiving written notice from the Service Provider that such payment is overdue;

ii) If the Client is in material breach of its obligations pursuant to this Contract and has not remedied the same with in forty-five (45) days (or such longer period as the Service Provider may have subsequently approved in writing) following the receipt by the Client of the Service Provider’ notice specifying such breach;

iii) if, as the result of Force Majeure, the Service Provider are unable to perform a material portion of the Services for a period of not less than sixty (60) days.

3) Cessation of Rights and Obligations

a) Upon termination of this Contract pursuant to Clause GCC 2.2.7, or upon expiration of this Contract pursuant to Clause GCC 2.2.3, all rights and obligations of the Parties hereunder shall cease, except:

i) such rights and obligations as may have accrued on the date of termination or expiration;

ii) the obligation of confidentiality set forth in Clause GCC 2.3.3 hereof;

iii) any right which a Party may have under the Applicable Law.

4) Cessation of Services

a) Upon termination of this Contract by notice of either Party to the other pursuant to Clauses GCC 2.2.7 (1) or GCC 2.2.7 (2) hereof, the Service Provider shall, immediately upon dispatch or receipt of such notice, take all necessary steps to bring the Services to a close in a prompt and orderly manner and shall make every reasonable effort to keep expenditures for this purpose to a minimum. With respect to documents prepared by the Service Provider and equipment and materials furnished by the Client, the Service Provider shall proceed as provided, respectively, by Clauses GCC 2.3.7 and GCC 2.3.8.

5) Payment upon Termination

a) Upon termination of this Contract pursuant to Clauses 2.2.7 (1) or 2.2.7 (2), the Client shall make the following payments to the Service Provider:

i) Payment for Services satisfactorily performed prior to the effective date of termination;

ii) except in the case of termination pursuant to paragraphs (b) and (c) of Clause 2.2.7 (1), reimbursement of any reasonable cost incident to the prompt and orderly termination of the Contract.

2.3. Obligations of the Service Provider

2.3.1. General

The Service Provider shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional techniques and practices, and shall observe sound management practices, and employ appropriate advanced technology and safe methods. The Service Provider shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to the Client, and shall at all times support and safeguard the Client's legitimate interests in any dealings with Sub-Service Provider or third parties.

2.3.2. Conflict of Interest

1) Service Provider Not to Benefit from Commissions Discounts, etc.

a) The remuneration of the Service Provider pursuant to Clause 2.6 shall constitute the Service Provider' sole remuneration in connection with this Contract or the Services, and the Service Provider shall not accept for their own benefit any trade commission, discount or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Service Provider shall use their best efforts to ensure that the Personnel, any Sub-Service Provider, and agents of either of them, similarly shall not receive any such additional remuneration.

2) Procurement Rules of Funding Agencies

a) Deleted.

3) Service Provider and Affiliates Not to engage in certain Activities

a) The Service Provider agree that, during the term of this Contract and after its termination, the Service Provider and their affiliates, be disqualified from providing services for any project resulting from or closely related to the Services.

4) Prohibition of Conflicting Activities

a) Neither the Service Provider nor their Sub-Service Provider nor the Personnel shall engage, either directly or indirectly, in any of the following activities:

i) during the term of this Contract, any business or professional activities in the Government's country which would conflict with the activities assigned to them under this Contract; or

ii) after the termination of this Contract, such other activities as may be specified in this RFP.

2.3.3. Confidentiality

The Service Provider, their Sub-Service Provider, and the Personnel of either of them shall not, either during the term or within two (2) years after the expiration of this Contract, disclose any proprietary or confidential information relating to the Project, the Services, this Contract, or the Client's business or operations without the prior written consent of the Client.

2.3.4. Insurance to Be Taken Out by the Service Provider

It shall be the responsibility of the Service Provider to obtain necessary and required insurance(s) to all their staff posted at the Clients locations.

2.3.5. Service Provider' Actions Requiring Client's Prior Approval

1) The Service Provider shall obtain the Client's prior approval in writing before taking any of the following actions:

   a) entering into a subcontract for the performance of any part of the Services, it being understood (i) that the selection of the Sub-Service Provider and the terms and conditions of the subcontract shall have been approved in writing by the Client prior to the execution of the subcontract, and (ii) that the Service Provider shall remain fully liable for the performance of the Services by the Sub-Service Provider and its Personnel pursuant to this Contract;

2.3.6. Reporting Obligations

Deleted.

2.3.7. Documents Prepared by the Service Provider to be the Property of the Client

The Service provider shall not use these documents for purposes unrelated to this Contract without the prior written approval of the Client. All Intellectual Property Rights (IPR) of the data, information, etc. created, generated, written, prepared, etc. shall be the sole property of the Client.

2.3.8. Equipment and Materials Furnished by the Client

Equipment, and other materials made available to the service provider by the Client or purchased by the service provider with funds provided by the Client shall be the property of the Client and shall be marked accordingly. Upon termination or expiration of this Contract, the service provider shall make available to the Client an inventory of such equipment and materials. While in possession of such equipment, and other materials, the Service provider, unless otherwise instructed by the Client in writing, shall insure them at the expense of the Client in an amount equal to their replacement value. The service provider should maintain all the equipment and other materials handed over during the agreement in his own expense.

2.4. Service Provider' Personnel

2.4.1. Description of Personnel

As defined at 3.3.2, 3.3.3

2.4.2. Removal and/or Replacement of Personnel

1) Except as the Client may otherwise agree, no changes shall be made in the Personnel. If, for any reason beyond the reasonable control of the Service Provider, it becomes necessary to replace any of the Key Personnel, the Service Provider shall forthwith provide as a replacement a person of equivalent or better qualifications.
2) If the Client finds that any of the Personnel have (i) committed serious misconduct or has been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Service Provider shall, at the Client's written request specifying the grounds therefor, forthwith provide as a replacement a person with qualifications and experience acceptable to the Client.
3) The Service Provider shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.
4) In case the staffs of service provider want to resign during the contract period, the staff shall provide a notice period of 90 days to the Client or the notice period approved by client on a case-to-case basis.
5) In case the Client wants to replace any staff, the Service Provider shall replace the staff within 30 days or as per the time period specified by the Client on a case-to-case basis.

2.5. Obligations of the Client

2.5.1. Assistance and Exemptions

a) Unless otherwise specified, the Client shall use its best efforts to ensure that the appropriate for the prompt and effective implementation of the Services;

2.5.2. Services and Facilities

Services as per TOR.

2.6. Payments to the Service Provider

2.6.1. Lump Sum Remuneration

The Salary to the staff should be paid as per the Labour department government of Karnataka.

2.6.2. Contract Price

The Contract price will be Rate per month per night shelter finalized in the tender.

2.6.3. Payment for Additional Services

Nil.

2.6.4. Terms and Conditions of Payment

- The bills of every month should be submitted along with the amount paid through RTGS to the staff with the copy of RTGS, ECR challans of ESI/PF paid for the month (should submit Pehchan card of ESIC along with ECR challan for the first bill), Form Q along with the first bill, Form T along with every bill, wage slip to the employee as per minimum wages act section 18(3),
- Every effort would be made to ensure that the payment to the Service Provider is made in all respects and supported by the documents as detailed above. Incomplete invoices and those not supported by stipulated documents will be returned for compliance before payment. The Service Provider shall be solely responsible for the delay. Any delay in payment of the invoice provided by the Service Provider shall not be an excuse for making delayed payment to the staff regularly by the stipulated dates. The Service Provider should have ample financial resources to meet such exigency for a period of at least three months. The payment to the personnel would be made by RTGS/NEFT only.
- Monthly reports of night shelters.
- Non-disbursement of salary to the staff before 5th of the month due; will attract a penalty of 2% of the total bill amount submitted for payment.
- Penalty of0.5% per week to a maximum of 10% of contract value including tax if services are not provided during the contract period.

2.6.5. Interest on Delayed Payments

Nil.

2.7. Settlement of Disputes

2.7.1. Amicable Settlement

Save where expressly stated to the contrary in this agreement, any dispute, difference or controversy of whatever nature between the parties, how so ever arising under, out of or in relation to this agreement,

shall in the first instance be attempted to be resolved amicably by meetings between the parties.

2.7.2. Place of Jurisdiction

All the matter pertaining to court will be at Bangalore Jurisdiction only.

2.8. Performance Security

a) Within 15 days of Notification of Award, the successful bidder shall furnish Performance Security to the Purchaser shall be for the 5% of the total estimated amount, valid upto 60 days after the date of completion of performance obligations under this contract.

b) The Performance Security shall be denominated in Indian Rupees and shall be in one of the following forms:

(a) A Bank guarantee or irrevocable Letter of Credit, issued by a Nationalized/Scheduled bank in the form provided in the tender documents or another form acceptable to the Purchaser; or

(b) A cashier's check or Banker’s certified check, or crossed demand draft or pay order drawn in favour of the Purchaser.; or

c) Discharge of the performance Security shall take place not later than 90 days following the date of completion of the Service Provider’s performance obligations under the contract.

d) In the event of any contractual amendment, the Service Provider shall, within 20 days of receipt of such amendment, furnish the amendment to the Performance Security, rendering the same valid for the duration of the Contract, as amended for 60 days after the completion of performance obligations.

2.9. Risk Clause

The Service provider shall at all times have standby arrangements for carrying out the work under the Contract in case of failure of the existing arrangement. BBMP reserve the right for termination of the contract at any time by giving one month written notice, if the services are found unsatisfactory and also has the right to award the contract to any other selected tenderers at the cost, risk and responsibilities of Service provider and excess expenditure incurred on account of this will be recovered by BBMP from the Service provider Security Deposit or by raising a separate claim.

a. All necessary reports and other information will be handed over to BBMP on a mutually agreed basis and regular meetings will be held with the BBMP.

b. Service provider and its staff shall take proper and reasonable precautions to preserve from loss, destructions, waste or misuse the areas of responsibility given to them by the BBMP and shall not knowingly lend to any person or company any of the effects or assets of the BBMP under its control.

c. In the event of loss/damage of equipment etc. at the premises of the BBMP due to negligence/carelessness of service provider staff, if established after a joint enquiry, then the service provider shall compensate the loss to the institution.

d. The service provider or its representative/s shall meet BBBMP representative/s regularly to take feedback regarding the services. The service provider will also maintain a suggestion book for comments on the services rendered by it.

e. The service provider shall, in performing its part of this Agreement, ensure the safety of the building and the persons working in or visiting the premises and shall indemnify BBMP for any loss or damage caused by any act of the service provider or its employees or staff etc.

f. The service provider shall not assign or sublet this Agreement or any part thereof to any third party without the approval of BBMP

g. Training on behavior aspects and ethics must be done regularly. BBMP ways of working should be communicated to all contract staff. Training report of the same must be submitted once in a month.

b. f. Licenses if any required for services at the site will be procured by the service provider.

a. Any loss caused to the life and property due to negligence or dereliction of duty of the engaged service provider is to be indemnified by the service provider upto the entire satisfaction of the concerned office.

b. The service provider should have insurance facility of the 110% of contract value including tax.

Checklist for Documents to be submitted

[IMPORTANT NOTICE: The following checklist of documents should be submitted by the bidder in this bid. The following list is only an illustrative list and not the complete list of documents. Bidders may please note that, in case one or more documents as required in the tender document are not submitted in the bid, as per the format mentioned in the RFP document and in clear & readable format, before the RFP due date and time, then the bid submitted by the bidder shall be liable for outright rejection. The Client shall not accept any document which have not been uploaded before the RFP due date and time. Therefore, the bidders are requested to read the RFP document carefully and submit/upload the complete list of documents as required in the RFP document.]

Sl.no	Documents
1.	Earnest Money Deposit Rupees 21,467/- (2.5% of the estimated value)
2.	GST registration certificate.
3.	ESI registration certificate.
4.	EPF registration certificate.
5.	Labour Department registration certificate.
6.	ESI, EPF paid challans for 4 staffs of the financial year 2023-24.
7.	Salary paid details (RTGS copy/ account statement) to 4 staffs of the financial year 2023-24.
8.	Annual Turnover statement of 3 financial years, i.e., 2021-22, 2022-23, 2023-24, Certified by Chartered Accountant as per format enclosed. Bidder should have average Annual turnover of Rs.8,58,697/- (one-time estimated value per center)in the last three financial yearsi.e.,2021-22, 2022-23, 2023-24.
9.	Income tax returns of 3 financial years, i.e., 2021-22, 2022-23, 2023-24
10.	Affidavit as per format enclosed.

<table>
<tr><td>11.</td><td>Previous work Orders for providing 4 numbers of staffs in any one of the 3 financial years, i.e., 2021-22, 2022-23, 2023-24.</td></tr>
<tr><td>12.</td><td>Details of the existing contracts.</td></tr>
<tr><td>13.</td><td>Satisfactory Performance Certificate / Letter providing 4 numbers of staffs in any one of the 3 financial years, i.e., 2021-22, 2022-23, 2023-24.</td></tr>
<tr><td>14.</td><td>Detailed proposed work plan and methodology, on how they are going to manage the night shelter.</td></tr>
<tr><td>15.</td><td>Technical Proposal Submission Form</td></tr>
<tr><td>16.</td><td>Curriculum vitae/resume for the following staff per center:
<table>
<tr><th>Sl. No</th><th>Position</th><th>Numbers</th><th>Remarks</th></tr>
<tr><td>1.</td><td>Shelter Manager</td><td>1</td><td></td></tr>
<tr><td>2.</td><td>Care takers</td><td>3</td><td>one caregiver for one shift of 8 hours</td></tr>
</table></td></tr>
<tr><td>17.</td><td>Details of Service Provider</td></tr>
<tr><td>18.</td><td>TERMS OF REFERENCE acceptance and signature on all the pages of TERMS OF REFERENCE</td></tr>
<tr><td>19.</td><td>Agreement or any other details for association with any one of the following organizations: Indian Medical Association/Red Cross, and Local Association of Doctors / Nursing Homes etc.</td></tr>
</table>